GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Airtel Connections – Payment of Airtel connections bill pertaining to Hon'ble Minister(s) of Andhra Pradesh, Advisor to Government and Chairmen – Expenditure of Rs.95,476/- for the period from 05.09.2015 to 04.10.2015 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3460 Dated:21/11/2015

Read the following:-

Bills received from M/s Bharti Airtel Limited, Hyderabad,
Dt:14.11.2015.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.95,476/- (Rupees Ninety Five Thousand Four Hundred and Seventy Six Only) to M/s Bharti Airtel Limited, Hyderabad, towards the Mobile connection charges on (22) Airtel connections for the period from 05.09.2015 to 04.10.2015 working with Hon'ble Ministre(s) of Andhra Pradesh, Advisor to Government and Chairmen as indicated in the Annexure to this order.

2. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "2013: Council of Ministers - MH 800: Other Expenditure - SH(04): Other Expenditure - 130 – Office Expenses - 131- Service, Postage, Telegram & Telephone Charges".

3. The General Administration (OP.III/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
M/s.Bharati Airtel Limited, Hyderabad.
Copy to:-
The General Administration (OP.III/Tel.Expr.) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER